REP HEADLINE# 6399236 TRF# 339145 ORDER WORKSHEET \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880
HARRIS REPORT FROM REP
OCT30/12 19.24
CHANGES *** WFTV-TV ***

AX	FLIGHT DATES OCT30/12		ORDER #		!	AGY # 1292 AGY.	ADV #ADV.	
STATE TAX CO-OP BILLING NEEDED	NOV6/12 WK-2	EST#2265 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6399236	WASHINGTON, DC 20007	3050 K ST NW,	AGY. NAME GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/B OBAMA/D/PRE/US	
		ICE)	CLASS: NATL: LOCAL		SALES FROM WAT OUT THE	BOKEY NAME WATER TOE KNAMES	REP.#OFF.#_6556	
	DATE OCT30/12 19.			BECTONAT.		IND	SALESMAN #	

REP: TO LENA FR JULIE OK'D M1-2 PLS CFM, THX 10/30

***** THIS IS A CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS

ACCOUNTING
1010 WISCONSIN AVENUE NW

SUITE 800

CON CM

OBAMA FOR AMERICA 60S

WASHINGTON, DC 20007

PROGRAM : EYEWITNESS NEWS

PROGRAM : EYEWITNESS NEWS

05850.00	TOTAL 10 SPOTS	CONTRACT TO						NOV/12 105850.00
,	rs oct	\$4,000.00 \$1,200.00 \$3,000.00 \$2,100.00	8 8 8 8 0 0 0 0 0 0 0 0		NOV5 NOV3 NOV4 NOV4 \$100	230P AND A CREDIT	ED:MON/700A-900A SA-SU/1200N-1 ER:SUN/600P-700P & SUN/700A-900A MT:WE CAN OFFER	M2 OK'D BUY#6 MISS BUY#12 OFF
29/12) ADVISE.	(OCT29/12)	\$1,250.00 \$1,850.00 \$4,000.00 \$3,750.00 \$2,500.00 \$2,100.00 \$1,700.00 \$1,700.00 \$1,700.00 \$1,700.00	00000000000000000000000000000000000000		OCT30(2/WK) OCT30(3/WK) OCT30(3/WK) OCT31(3/WK) NOV3 NOV3 NOV3 NOV3 NOV1 NOV3 NOV1	ŕ	WS ISSED:TU-F/500A-530A TU-F/530A-600A TU-F/700A-900A OFFER:W-F/600A-700A & SAT/1130P-1205A & SAT/700A-900A & SAT/700A-900A & THU/1200N-100P & SAT/500A-600A & FRI/400A-459A CMT:WE CAN OFFER	PROGRAM: NOON NEWS STATION MAKEGOOD OFFERS: M1 OK'D BUY#1 MISS BUY#5 OFF
ц	DS	SA-SU	Н	11/4	11/3	\$1,200.00	ER AND A CREDIT \$10 DE UP OF LINES 25-	PROGRAM: NEWS ORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE 12 S 1200N-1230P
н		NDS	н	11/4	WK /WK 11/4	FOR 1 SPOT/WK FOR 1 SPOT/WK S2,100.00	AND A CREDIT \$1 NOV5 ON LINE-6 NOV3 ON LINE-12	PROGRAM: NEWS ORD COM1: WE CAN OFFER THIS IS A MAKE-GOOD FOR THIS IS A MAKE-GOOD FOR
Н		NDS	1	11/4	11/4	\$3,000.00	NG AMERICA 60	PROGRAM: GOOD MORNING 25 A 600P-700P
0		MON	0	11/5	11/5	\$4,000.00	AMERICA 60	PROGRAM: GOOD MORNING 6 S 700A-900A
0	•	TU-F	0	11/2	10/30	\$4,000.00		
: TOTL:	DAYS	WEEK :	:SPTS:	END	START :	RATE	: LGTH : SEC :	:LINE#:REP :CD: TIME PERIOD

REP HEADLINE# 6399236 TRF# 339145 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

FAX# 703 528 7880
HARRIS REPORT FROM REP **CHANGES** *** WFTV-TV *** OCT30/12 19.24

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : START DATE : /WK: INVT : DAYS :TOTL:

MARKET TOTALS \$278,815 WFTV 38% WKMG 20% WESH 25% WOPX 0% WRDQ 1% WOFL 14% WKCF 2% WRBW 0% EFTV 0% CABL 0%

ESTIMATED*

DEMOS- RA35+* SVC- NSI

D CLASS, DIAN, SECT

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

Q-PAID POY R RAIB S SPOTS BER WEEK TITIME X ALF Y DAYS Z COMMENTS *-MULTIPLE